

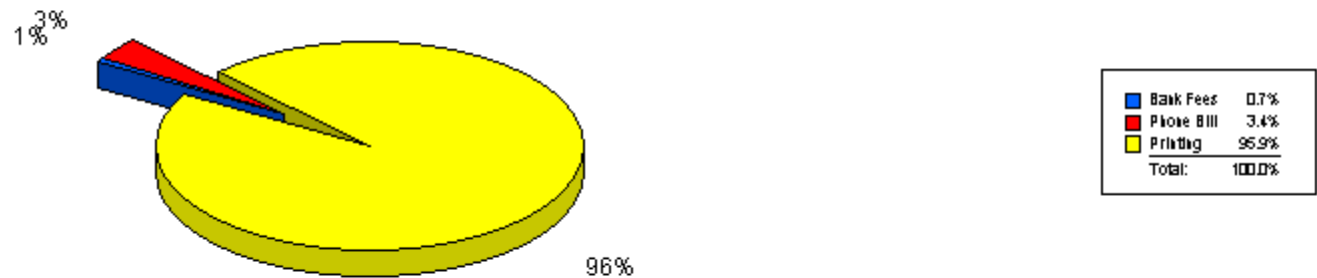
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Dominguez For Council At-Large

	Amount Spent
Bank Fees	\$12.00
Phone Bill	\$63.00
Printing	\$1,768.00
Total	\$1,843.00

Dominguez For Council At-Large



Note: This graph is a detail of expenditures reported by Dominguez For Council At-Large.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Dominguez For Council At-Large

Payee Name	Amount	Date of Expenditure
Bank Fees		
Chevy Chase Bank	\$6.00	04/23/2006
Chevy Chase Bank	\$6.00	05/23/2006
Subtotal	\$12.00	
Percentage of Total Expenditure	0.65%	

Dominguez For Council At-Large

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$31.50	04/15/2006
Verizon	\$31.50	05/20/2006
Subtotal	\$63.00	
Percentage of Total Expenditure	3.42%	

Dominguez For Council At-Large

Payee Name	Amount	Date of Expenditure
Printing		
Dupont Printing	\$1,568.00	05/27/2006
Dupont Printing Serv.	\$200.00	06/03/2006
Subtotal	\$1,768.00	
Percentage of Total Expenditure	95.93%	
Total :	\$1,843.00	